

Date: Wednesday, 6/6/2007 3:04:53 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SEAL RETAINER
Job Number : 32826	
Estimate Number : 11112	
P.O. Number : <u>N/A</u>	Part Number : D32373
This Issue : 6/6/2007 S.O. No. : <u>N/A</u>	Drawing Number : D3237 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : <u>N/A</u> Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 27009	Material : <u>N/A</u>
Written By : _____	Due Date : 6/22/2007 Qty: <u>250</u> Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment : Est A 04.02.04 New issue KJ/DS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 3928

C207106107

(250)

D3237-3 Seal as per Dwg D3237

Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)

Material release note required

2.0	R1029	seal filler
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Comment: Qty.: 1.0000 f(s)/Unit Total: 100.0000 f(s)

SEAL RETAINER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

Ru 7/6/14

(250)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

En 07/06/20

(250)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 411

107/6/21

(250)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 07/06/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL RETAINER

Job Number: 32826

Part Number: D32373

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(250)

Comment: FINAL INSPECTION/W/O RELEASE

257/6/22

Job Completion



U 8/6/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

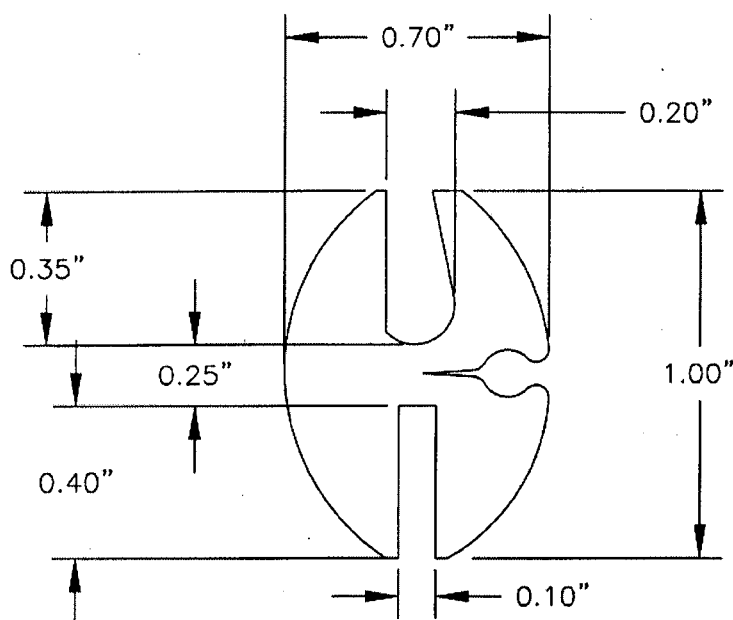
NOTE: Date & initial all entries



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

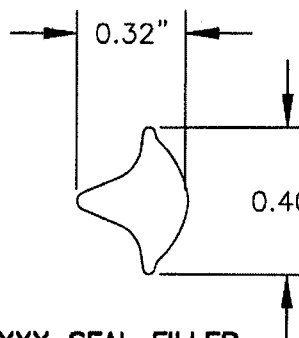
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
0.40" SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32826

D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750



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CREDIT CARD

06/08/2007

INVOICE &
SHIP DATE

CUSTOMER #

PHONE

SHIP # 11/09 092374 N

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET

SHIP
TO:

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
06/08/2007	LINDA LACELLE	3928 ✓	BOB	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
5	RL	R-1025	WINDSHIELD RUBBER 50'	52.54	262.70
5	RL	R-1029 ✓	FILLER BEAD FOR R1025 50'	10.45	52.25

ORDER COMPLETE

* Our 176-page stepvan parts *
* catalog is available free of *
* charge - call 1-800-888-5072 *

Q. Pond 6/20

*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***

SHIPPED VIA		PKGS	
FEDEX GROUND		1	
WGHT.	CHGS.	WGHT.	CHGS.

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!
We must be contacted within 7 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

KNB

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subject to 1-1/2% per month
service charge.

\$20 FEE
FOR RETURNED CHECKS.
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MERCHANDISE	314.95
TAX	0.00
SUB-TOTAL	314.95
SHIPPING & HANDLING	0.00 C
TOTAL	314.95



TE-85
REC'D BY